State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset PC 4750 A

FY 2014 - 2015 Payment Issue Date: 10/17/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$5,353.00	\$5,353.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$44,805.00	\$44,805.00
IMPERIAL COUNTY	\$75,104.00	\$75,104.00
KERN COUNTY	\$0.00	\$0.00
KINGS COUNTY	\$144,044.00	\$144,044.00
LASSEN COUNTY	\$61,520.00	\$61,520.00
LOS ANGELES COUNTY	\$322,030.00	\$322,030.00
MADERA COUNTY	\$5,016.00	\$5,016.00
MARIN COUNTY	\$40,525.00	\$40,525.00
MONTEREY COUNTY	\$312,131.00	\$312,131.00
ORANGE COUNTY	\$336.00	\$336.00
RIVERSIDE COUNTY	\$12,518.00	\$12,518.00
SACRAMENTO COUNTY	\$0.00	\$0.00
SAN BERNARDINO COUNTY	\$195,833.00	\$195,833.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$20,977.00	\$20,977.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$77,616.00	\$77,616.00
SOLANO COUNTY	\$53,150.00	\$53,150.00
TUOLUMNE COUNTY	\$6,907.00	\$6,907.00
Total	\$1,377,865.00	\$1,377,865.00